AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	Γ 1. Contract		<b>Page</b> 1 <b>Of</b> 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R		5. Project No. (	If applicable)
P00169	2003NOV07	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If oth	er than Item 6)	I	Code S0507A
TACOM WARREN BLDG 231	<u> </u>	DCMA SAN FRANCISC	)		
AMSTA-AQ-AHLB		P.O. BOX 232	DI DG 220		
H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000		700 EAST ROTH ROA FRENCH CAMP CA			
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: BURLESOH@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	<b>Г</b> нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation	No.
UNITED DEFENSE, L.P.					
GROUND SYSTEMS			9B. Dated (Se	e Item 11)	
1205 COLEMAN AVENUE PO BOX 58123			<u> </u>		
SANTA CLARA, CA. 95052-4368		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-C	-M011	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	ee Item 13)	
Code 80212 Facility Code			2000DEC28		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation	and amendment	numbers. FAILU	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified.	mired)				
12. Accounting And Appropriation Data (If required no change to obligation data	(unicu)				
13. THIS KIND MOD CODE: 6		TO MODIFICATIONS OF O act/Order No. As Described		RDERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10			The C	hanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		(such as changes	in paying office, a	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	•	1			
X D. Other (Specify type of modification a	nd authority) Exercise	Option			
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office
14. Description Of Amendment/Modification (C	is required to sign			•	<u> </u>
SEE SECOND PAGE FOR DESCRIPTION		37	•		,
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Tit	le Of Contracting	GOfficer (Type or	print)
		STANLEY T. KULC KULCZYCS@TACOM.		574-7004	
15B. Contractor/Offeror	15C. Date Signed			J, 1 1001	16C. Date Signed
	3				
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/ e of Contracting	Officer)	2003NOV07
	1	/~-8sea-	8	/	1

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00169

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This document is contract modification P00169 to Contract DAAE07-01-C-M011. The purpose of this contract modification is to exercise an option for (5,355) hours pursuant to Special Provision H.40 and adjust the estimated cost and fixed fee for CLIN(s) 0001AA and 0001AF.
- 2. This modification is a bilateral action. For funding and administrative purposes, this contractual action follows prior contract modification P00168. This modification increases the total estimated cost and reduces the total fixed fee amount, but does not impact the total contract amount.

	<u>Prior</u>	This Change	<u>Total</u>
Estimated Cost	\$202,594,005	\$ 57,995	\$202,652,000
Fixed Fee	\$ 20,280,315	\$ (57,995)	\$ 20,222,320
Cost Plus Fixed Fee	\$222,874,320	\$ 0	\$222,874,320

- 3. This contract modification exercises an option for an additional (5,355) hours by reducing the estimated cost and increasing the fixed fee amount for CLIN 0001AA by \$168,948 and by increasing the estimated cost and decreasing the fixed fee amount for CLIN 0001AF by \$226,943. This amount is equal to the total of (5,355) option hours exercised, times the average fixed fee rate of \$10.83 for CLIN(s) 0001AA and 0001AF resulting in a net increased estimated cost and decreased fixed fee by \$57,995. This does not increase or decrease the total price for contract DAAE07-01-C-M011.
- 4. This contractual action serves as written notice pursuant to Special Provision H.40 that the Government is acquiring (5,355) manhours of systems technical support. These hours are being acquired on the following SubCLIN:

SubCLIN	<u>Prior</u>	This Change	<u>Total</u>
0001AA	688,818	15,600	704,418
0001AF	141,243	(20,955)	120,288
TOTAL	830,061	(5,355)	824,706

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,493,505.
- b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
- c. The option is exercised prior to 30 November 2005.
- 5. The parties to this agreement acknowledge that the contract is changed as set forth below:
  - a) Section B, Paragraph B.7 and SubCLIN(s) 0001AA and 0001AF are revised.

\*\*\* END OF NARRATIVE A 169 \*\*\*

# Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00169

**Page** 3 **of** 9

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001					
0001AA	SERVICES LINE ITEM				\$36,069,918.00
	NOUN: UDLP ENGR CONTRACT 15				
	PRON: 721026SS72 PRON AMD: 12 ACRN: AA				
	AMS CD: 311028				
	START OF WORK: 04 DEC 2000			Estimated Cost:	
	COMPLETION DATE: 30 NOV 2004			Fixed Fee:	\$ 7,722,611
	LEVEL OF EFFORT: 704,418 Hours			CPFF:	\$104,916,652
	Modification: P00028, 37, 42, 46, 47, 49, 50,				
	51, 52, 56, 66, 74, ,76, 77, 79, 87, 91, 96, 98, 104, 105, 106,				
	112, 127, 133, 160, 162, 169				
	(End of narrative C001)				
	(End of marrative coof)				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL  REL CD QUANTITY DATE				
	001 0 30-NOV-2004				
	\$ 36,069,918.00				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00169

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	SERVICES LINE ITEM				\$2,251,730.00
	NOUN: SOUTH CAROLINA NG FIELDING PRON: 7291330F72 PRON AMD: 02 ACRN: AD AMS CD: 311028				
	START DATE: 04 DEC 2000 COMPLETION DATE: 30 NOV 2004 LEVEL OF EFFORT: 120,288 Hours			Estimated Cost: Fixed Fee: CPFF:	\$ 9,743,976 \$ 1,302,719 \$11,046,695
	Modification: P00028, 75, 102, 104, 169  (End of narrative C001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-NOV-2003				
	\$ 2,251,730.00				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE, L.P

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00169

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

B.1 to B.3 RESERVED

#### B 4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

#### B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly	Hourly
Cost	Fixed Fee
\$118.11	\$10.83

#### B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505. Hours optioned to date are 1,886,060, leaving 1,643,269 available for future option exercise. The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

		Estimated Hourly	Hourly
FROM	Through	Cost	Fixed Fee
Basic Contract Award	30 November 2001	\$118.11	\$10.83
01 December 2001	30 November 2002	\$118.11	\$10.83
01 December 2002	30 November 2003	\$128.83	\$11.84
01 December 2003	30 November 2004	\$127.96	\$11.75
01 December 2004	30 November 2005	\$130.25	\$11.96
	Basic Contract Award 01 December 2001 01 December 2002 01 December 2003	Basic Contract Award 30 November 2001 01 December 2001 30 November 2002 01 December 2002 30 November 2003 01 December 2003 30 November 2004	FROM Through Cost  Basic Contract Award 30 November 2001 \$118.11 01 December 2001 30 November 2002 \$118.11 01 December 2002 30 November 2003 \$128.83 01 December 2003 30 November 2004 \$127.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November 2001	438,505 man-hours
b)	01 December 2001	30 November 2002	735,000 man-hours
c)	01 December 2002	30 November 2003	775,000 man-hours
d)	01 December 2003	30 November 2004	740,000 man-hours
e )	01 December 2004	30 November 2005	805 000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	HOURS EXERCISED	FEE	
	YEAR 1 AND YEAR 2		
0001AA	611,583	\$10.83	Mod. P00169 added year 2 hours.
0001AB	265,697	\$10.83	Mod. P00131, P00166 added additional year 2 hours.
0001AC	89,891	\$10.83	
0001AF	120,288	\$10.83	Mod. P00169 decreased year 2 hours.
0001AG	12,430	\$10.83	
0001AK	36,047	\$10.83	
0001AL	2,056	\$10.83	
0001AN	1,500	\$10.83	
0001AP	2,265	\$10.83	
0001AS	23,984	\$10.83	
0001AT	0	\$10.83	
0001AU	15,586	\$10.83	
0001BG	577	\$10.83	
0001BH	1,200	\$10.83	
0001BJ	17,650	\$10.83	
0001BK	6,861	\$10.83	
0001BL	59,150	\$10.83	
0001BX	6,850	\$10.83	

	CONTINUATION SUPET	Reference No. of Document Being Continued		t Being Continued	<b>Page</b> 7 <b>of</b> 9
,	CONTINUATION SHEET	PIIN/SIIN DAAE07-03	L-C-M011	MOD/AMD P00169	
Name of	f Offeror or Contractor: UNITED D	EFENSE, L.P.			•
001BY	2,510	\$10.83			
001BI	208	\$10.83			
0012E	10,800	\$10.83			
001CN	760	\$10.83			
001CT	10,750	\$10.83			
001CT	810	\$10.83			
001CU	69,940	\$10.83			
001CI 001CZ	464				
		\$10.83			
001DD	3,714	\$10.83			
01DJ	5,218	\$10.83			
002AA 002AB	25,832 0	\$10.83 \$10.83			
003AA	44,597	\$10.83			
004AA	2,330	\$10.83			
004AB	360	\$10.83			
004AC	0	\$10.83			
004AD	1,784	\$10.83			
004AE	10	\$10.83			
04AF	330	\$10.83			
005AA	85,641	\$10.83			
05AC	2,736	\$10.83			
06AA	790	\$10.83			
006AA 006AD 006AE DTAL YEA	95 678	\$10.83 \$10.83 \$10.83 1 20 Dec 2002, Mod. P00112		Mod. P00157 reduced by (305) h Mod.P00131 incorporated additi Mod.P00157 reduced by (305) ho Mod.P00166 added 49.123 hours.	ional year 2 hours.
006AD 006AE DTAL YE	95 678	\$10.83 \$10.83	FEE	Mod.P00131 incorporated additi	ional year 2 hours. ours.
06AD 06AE TAL YE	95 678 AR 1 AND YEAR 2 1,543,972 dtc	\$10.83 \$10.83 d 20 Dec 2002, Mod. P00112	FEE	Mod.P00131 incorporated additi Mod.P00157 reduced by (305) ho Mod P00166 added 49,123 hours.	ional year 2 hours. ours.
06AD 06AE TAL YEA IN WO	95 678 AR 1 AND YEAR 2 1,543,972 dtc	\$10.83 \$10.83 d 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597	10.83	Mod.P00131 incorporated additi Mod.P00157 reduced by (305) ho Mod P00166 added 49,123 hours.	ional year 2 hours. ours.
OGAD OGAE  TAL YEA  JIN WO OG WG	95 678 AR 1 AND YEAR 2 1,543,972 dtc ORK DIRECTIVE 38-211-000 REV 05 38-311-000 REV 06	\$10.83 \$10.83 d 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832	10.83 10.83	Mod.P00131 incorporated additi Mod.P00157 reduced by (305) ho Mod P00166 added 49,123 hours. Mod P00169 reduced by (5,355)	ional year 2 hours. Durs. hours.
006AD 006AE OTAL YEA LIN WO 003 W3 002 W3	95 678 AR 1 AND YEAR 2 1,543,972 dtc ORK DIRECTIVE 38-211-000 REV 05 38-311-000 REV 06 38-411-110 REV 02	\$10.83 \$10.83 8 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 95	10.83 10.83 10.83	Mod.P00131 incorporated additi Mod.P00157 reduced by (305) ho Mod P00166 added 49,123 hours.	ional year 2 hours. Durs. hours.
006AD 006AE TAL YEA IN WO 103 W3 102 W3 106 W3	95 678 AR 1 AND YEAR 2 1,543,972 dtc ORK DIRECTIVE 38-211-000 REV 05 38-311-000 REV 06 38-411-110 REV 02 38-511-110 REV 02	\$10.83 \$10.83 8 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 95 790	10.83 10.83 10.83	Mod.P00131 incorporated additi Mod.P00157 reduced by (305) ho Mod P00166 added 49,123 hours. Mod P00169 reduced by (5,355)	ional year 2 hours. Durs. hours.
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006AD 006AE  OTAL YEA  JIN WO 003 W3 002 W3 006 W3 006 W3 006 W3 006 W3 006 W3	95 678  AR 1 AND YEAR 2 1,543,972 dtc  ORK DIRECTIVE  38-211-000 REV 05 38-311-000 REV 06 38-411-110 REV 02 38-511-110 REV 02 38-611-110 REV 02 38-611-110 REV 00 39-000-000 REV 11 40-000-000 REV 01	\$10.83 \$10.83 \$10.83 \$20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 95 790 678 88,377 6,046	10.83 10.83 10.83 10.83 10.83 10.83	Mod.P00131 incorporated additi Mod.P00157 reduced by (305) ho Mod P00166 added 49,123 hours. Mod P00169 reduced by (5,355)	ional year 2 hours. Durs. hours.
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006AD 006AE  DTAL YEA  LIN WO 003 W3 002 W3 006 W3 006 W3 006 W3 001 W4 001 W4 001 W4	95 678  AR 1 AND YEAR 2 1,543,972 dtc  ORK DIRECTIVE  38-211-000 REV 05 38-311-000 REV 06 38-411-110 REV 02 38-511-110 REV 02 38-611-110 REV 02 38-611-110 REV 00 39-000-000 REV 11 40-000-000 REV 11 41-000-000 REV 07 42-000-000 REV 07 42-000-000 REV 07 43-000-000 REV 04	\$10.83 \$10.83 \$10.83 \$20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 95 790 678 88,377 6,046 38,408	10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83	Mod.P00131 incorporated additing Mod.P00157 reduced by (305) how Mod P00166 added 49,123 hours. Mod P00169 reduced by (5,355)	ional year 2 hours. Durs. hours.
006AD 006AE 006AE 006AE 007AL YEA 000 003 W3 002 W3 006 W3 006 W3 006 W3 006 W3 001 W4 001 W4 001 W4 001 W4	95 678  AR 1 AND YEAR 2 1,543,972 dtc  ORK DIRECTIVE  38-211-000 REV 05 38-311-000 REV 06 38-411-110 REV 02 38-511-110 REV 02 38-611-110 REV 02 38-611-110 REV 00 39-000-000 REV 11 40-000-000 REV 11 41-000-000 REV 07 42-000-000 REV 27, 33, 38 43-000-000 REV 04 44-000-000 REV 06	\$10.83 \$10.83 \$10.83 \$20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 95 790 678 88,377 6,046 38,408 461,795 31,039 22,314	10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83	Mod.P00131 incorporated addition Mod.P00157 reduced by (305) how Mod P00166 added 49,123 hours. Mod P00169 reduced by (5,355)  Mod. P00157 reduced by (305)  Mod. P00131, P00166 added added added.	ional year 2 hours. Durs. hours. hours.
06AD 06AE  TAL YEA  IN WO 03 W3 02 W3 06 W3 06 W3 06 W3 01 W4 01 W4 01 W4 01 W4	95 678  AR 1 AND YEAR 2 1,543,972 dtc  ORK DIRECTIVE  38-211-000 REV 05 38-311-000 REV 06 38-411-110 REV 02 38-511-110 REV 02 38-611-110 REV 02 38-611-110 REV 00 39-000-000 REV 11 40-000-000 REV 11 41-000-000 REV 07 42-000-000 REV 07 42-000-000 REV 07 43-000-000 REV 04	\$10.83 \$10.83 \$10.83 \$20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 95 790 678 88,377 6,046 38,408 461,795 31,039	10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83	Mod.P00131 incorporated additing Mod.P00157 reduced by (305) how Mod P00166 added 49,123 hours. Mod P00169 reduced by (5,355)	ional year 2 hours. burs. hours. hours.
06AD 06AE  TAL YEA  IN WO 03 W3 02 W3 06 W3 06 W3 06 W3 01 W4 01 W4 01 W4 01 W4 01 W4	95 678  AR 1 AND YEAR 2 1,543,972 dtc  ORK DIRECTIVE  38-211-000 REV 05 38-311-000 REV 06 38-411-110 REV 02 38-511-110 REV 02 38-611-110 REV 02 38-611-110 REV 00 39-000-000 REV 11 40-000-000 REV 11 41-000-000 REV 07 42-000-000 REV 27, 33, 38 43-000-000 REV 04 44-000-000 REV 06	\$10.83 \$10.83 \$10.83 \$20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 95 790 678 88,377 6,046 38,408 461,795 31,039 22,314	10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83	Mod.P00131 incorporated addition Mod.P00157 reduced by (305) how Mod P00166 added 49,123 hours. Mod P00169 reduced by (5,355)  Mod. P00157 reduced by (305)  Mod. P00131, P00166 added added added.	ional year 2 hours. burs. hours. hours.
06AD 06AE  TAL YEA  IN WO 03 W3 02 W3 06 W3 06 W3 06 W3 01 W4 01 W4 01 W4 01 W4 01 W4 01 W4	95 678  AR 1 AND YEAR 2 1,543,972 dtc  ORK DIRECTIVE  38-211-000 REV 05 38-311-000 REV 06 38-411-110 REV 02 38-511-110 REV 02 38-611-110 REV 02 38-611-110 REV 00 39-000-000 REV 11 40-000-000 REV 11 40-000-000 REV 07 42-000-000 REV 27, 33, 38 43-000-000 REV 04 44-000-000 REV 06 45-000-000 REV 36	\$10.83 \$10.83 \$20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 95 790 678 88,377 6,046 38,408 461,795 31,039 22,314 394,602	10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83 10.83	Mod.P00131 incorporated addition Mod.P00157 reduced by (305) how Mod P00166 added 49,123 hours. Mod P00169 reduced by (5,355)  Mod. P00157 reduced by (305)  Mod. P00131, P00166 added added added.	ional year 2 hours. burs. hours. hours.
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1,543,972 dtd 20 Dec 2002, Mod.P00112 Mod. P00131 incorporated additional year 2 hours.

TOTAL YEAR 1 AND YEAR 2 WDs

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

Mod.P00157 reduced by (305) hours. Mod P00166 added 49,123 hours. Mod P00169 reduced by (5,355) hours.

B.7.1 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT FOR THE M113 FOV (ADDED BY CONTRACT MODIFICATION P00138)

Modification P00138 transfers 55,535 hours at the currently negotiated rates noted below from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011. In addition, Modification P00138 extends the option expiration date for these hours to 30 November 2003 to parallel the expiration date for option expiration of STS hours on gaining contract DAAE07-01-C-M011. Modification P00032 on contract DAAE07-99-C-M036 ceases all further option STS hours in support of the M113 FOV on contract DAAE07-99-C-M036.

B.7.1.1 Remaining Available Hours: 42,214

 B.7.1.2 Total Estimated Cost:
 \$ 5,537,394.85
 \$ 99.71/hour

 B.7.1.3 Fixed Fee:
 \$ 507,034.55
 \$ 9.13/hour

 B.7.1.4 Total CPFF
 \$ 6,044,429.40
 \$ 108.84/hour

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc. General Dynamics Land Systems

\*\*\* END OF NARRATIVE B 001 \*\*\*

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By

Attachment 022 UDLP OWNED AMMO-EXPLOSIVES AT CAMP ROBERTS 03-NOV-2003 Attachment 023 UDLP OWNED A&E AT HOLLISTER 06-NOV-2003